AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		<b>Page</b> 1 <b>Of</b> 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			o. (If applicable)		
P00005	2004MAR01	SEE SC	HEDULE					
6. Issued By	Code W52H09	7. Administered B		than Item 6)		Code		
TACOM-ROCK ISLAND		1				<u></u>		
AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625								
ROCK ISLAND IL 61299-7630								
EMAIL: LINGAFELTERP@RIA.ARMY.MIL			SCD	PAS	ADP	PT		
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	on No.		
JTM CONCEPTS, INC								
420 23RD STREET			<del> </del>	9B. Dated (See	Item 11)			
P.O. BOX 3215 ROCK ISLAND, IL. 61201-8713				D. Dated (See Item 11)				
ROCK ISLAND, IL. 01201-0713			Х	10A. Modification Of Contract/Order No.				
				DAAE20-03-P-	0435			
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	_)	10B. Dated (See Item 13)				
Code 025Y9 Facility Code				2003JUL09				
11. Т	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S			
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVE								
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, p								
opening hour and date specified.						,		
12. Accounting And Appropriation Data (If reaction ACRN: AD NET INCREASE: \$39,196.88	quired)							
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursua		act Order 110. As De	scribcu iii		nanges Set Fort	th In Item 14 Are Made In		
The Contract/Order No. In Item 10.		DI . A I	NI	.1 1				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.1	03(b).		ich as changes i	in paying office	e, appropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43	.103(a)					
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not.	, X is required to sign	this document and	return	(	copies to the Iss	suing Office.		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains un	changed and in full force		
15A. Name And Title Of Signer (Type or print	)			Of Contracting	Officer (Type	or print)		
		ADELAIDE TKATCHA@F		MIL (309)782-	5313			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		, n		/ a = au=== /		000		
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting C	Officer)	2004MAR01		
NSN 7540-01-152-8070	1	30-105-02	-5-14tu1 t U			FORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

7

Page 2 of 5

PIIN/SIIN DAAE20-03-P-0435

MOD/AMD P00005

Name of Offeror or Contractor:  ${\tt JTM}$  concepts,  ${\tt INC}$ 

SUPPLEMENTAL INFORMATION

MODIFICATION P00004 IS NOT BEING USED.

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE RTO # 04020002 AT A COST OF \$39,196.88. AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS CHANGED FROM \$60,798.95 TO \$99,994.93..

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) ELECTRONIC COPY OF THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0435

MOD/AMD P00005

**Page** 3 **of** 5

Name of Offeror or Contractor: JTM CONCEPTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
000477	applying a true amply				20 106 00
0004AA	SERVICES LINE ITEM				\$39,196.88
	NOUN: ROYAL NAVY XM323/MK44 APPLIC				
	PRON: M149V287M1 PRON AMD: 01 ACRN: AD AMS CD: 42212300000				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         30-SEP-2004				
	\$ 39,196.88				

CONTINUATION SHEET		ET	Reference No. of Document Being Continued					Page 4 of 5	
			PIIN/SIIN DAAE20-03-P-0435		MOD/AMD P00	MOD/AMD P00005			
Name of Offeror or Contractor: JTM CONCEPTS, INC									
ONTRAC	T ADMINISTRATION DATA								
	PRON/								
INE	AMS CD/		OBLG STAT/			INC	CREASE/DECREASE		CUMULATIVE
rem_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	_	AMOUNT		AMOUNT
04AA	M149V287M1	AD	2	\$	0.00 \$		39,196.88	\$	39,196.88
	42212300000		4LSUE9						
					NET CHANGE \$		39,196.88		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>LON</u>		STATION		AMOUNT
rmy	AD	21	42020000046	D6D02P4	12212325FB S11116		W52H09	\$	39,196.88
							NET CHANGE	\$	39,196.88

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 60,798.05
 \$ 39,196.88
 \$ 99,994.

99,994.93

CONTI	NII A TIONI CHIEFT	Reference No. of Document Be	Page 5 of 5	
CONTI	NUATION SHEET	PIIN/SIIN DAAE20-03-P-0435	MOD/AMD P00005	
Name of Offeror	or Contractor: JTM CONCEPT	rs, inc		•
LIST OF ATTACHMEN	NTS			
List of			Numbe	
Addenda		Title	Dateof Pag	ges Transmitted By
Attachment 004	RTO # 04020002		002	